

TRANSMITTAL NO. 1077

U S WEST COMMUNICATIONS, INC.

ACCESS SERVICE

TARIFF F.C.C. NO. 2

DESCRIPTION AND JUSTIFICATION

SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by U S WEST Communications Inc., doing business as U S WEST Communications (USWC) in its Tariff F.C.C. No. 2, Special Construction. This filing adds two new cases in Section 6 of the tariff. The new Special Construction cases are for: (1) the installation of 1,300 feet of aerial cable and 800 feet of buried cable for three DS1 services between the customer's location at 7028 S. Clinton, Englewood, CO and a cell site located at 1123 HWY 26 in Golden, CO; and (2) the addition of one CT 550 cabinet for the provision of one DS1 Service at the customer's high voltage cell site located at 14411 McGinty Rd in Minnetonka, MN.

The case(s) being added for facilities constructed to meet the customers' requirements and are subject to Special Construction and liabilities as described in this documentation.

The rates contained in this filing are designed to recover the costs of the additional equipment needed to provide the specialized arrangements that are not recovered in the standard rate element structures and are in addition to standard rate elements charged for services provisioned for USWC's Tariff F.C.C. No. 5.

This document provides the detail for the new case(s), cost support and Workpaper(s).

CASE DETAIL

AIR TOUCH

Case No. 13

(Reference No. CO0004448)

Description:

Special Construction for the installation of 1,300 feet of aerial cable and 800 feet of buried cable for 3 DS1 services between the customer's location at 7028 S. Clinton, Englewood, CO and the cell site located at 1123 HWY 26 in Golden, CO. The total charge of \$6,764.67 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

Sprint PCS

Case No. 50

(Reference No. MN0004072)

Description:

Special Construction for the addition of one CT 550 cabinet for the provision of one DS1 Service at the customer's high voltage cell site located at 14411 McGinty Rd in Minnetonka, MN. The total charge of \$6,677.50 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one time up-front payment.

COST SUPPORT AND WORKPAPERS

Up-Front Unit Costs

The Up-front unit cost consists of the nonreusable investment associated with this case. This cost was based on the engineering and installation investment to place the facilities and miscellaneous minor material loadings.

Factors were applied to this figure to recover the appropriate annual capital costs associated with the nonreusable investment. Capital costs are covered through factors which when applied to investment, produce the annual costs associated with depreciation, income tax and cost of money.

Depreciation is applied by account code, reflecting the different account lives of the various types of equipment and plant used to provide services. Income tax is the expense associated with taxes that will be incurred on the income earned from this service. The earnings or "cost of money" factor represents the return that USWC must pay to its investors for the use of their capital.

Workpaper A displays the nonreusable total up-front capital cost associated with the investment.

Nonrecurring Case Preparation Charge

This nonrecurring charge, as displayed on Workpaper A, covers the one-time labor intensive costs and filing fees associated with this special construction case. The

charge consists of labor to perform the following work functions: (1) to prepare Workpapers and explain cost documentation; (2) to develop tariff language and prepare tariff pages; and (3) to coordinate the filing and develop the Description and Justification (D&J).

After the work functions were determined, the work groups and time required for each function were identified. The task time identified was then multiplied by the appropriate labor rate. A sum of these calculations plus the cost of the filing fee produces the nonrecurring case preparation charge.

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: AIR TOUCH
Case Number: 38
Reference Number: CO0004448

Nonreusable Total Up-front Capital Cost \$ 6,194.67

NONRECURRING CASE PREPARATION CHARGE

Customer: AIR TOUCH
Case Number: 38
Reference Number: CO0004448

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 315.00</u>

Total Nonrecurring Case Preparation Charge \$ 570.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: Sprint PCS
Case Number: 50
Reference Number: MN0004072

Nonreusable Total Up-front Capital Cost \$ 6,107.50

NONRECURRING CASE PREPARATION CHARGE

Customer: Sprint PCS
Case Number: 50
Reference Number: MN0004072

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 315.00</u>

Total Nonrecurring Case Preparation Charge \$ 570.00